

EXECUTIVE COUNCIL OF IOWA
SUPPLEMENTAL
AGENDA
NOVEMBER 21, 2011

1. Payment of Cost Items –

- A. Nyemaster, Goode, West, Hansell & O'Brien, P.C.\$7,858.00
700 Walnut Street
Suite 1600
Des Moines, IA 50309
Collections of Accounts in Court

Julie Pottorff, Deputy Attorney General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the Department of Economic Development

- B. Shuttleworth and Ingersoll, P.L.C. \$7,143.35
115 3rd Street South East
Suite 500
Cedar Rapids, IA 52401
Mills v. Iowa Board of Regents et al., an employment termination case

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made both from the General Fund (\$80.00 per hour) and by the Board of Regents (\$95.00 per hour plus expenses).

- C. Nyemaster, Goode, West Hansell & O'Brien, P.C.\$2,355.00
700 Walnut, Suite 1600
Des Moines, IA 50309
Central Iowa Construction Trades Council et al. v. Branstad et al, No. 4:11-cv-202, a suit in federal court challenging Executive Order No. 69

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment.

- D. Nyemaster, Goode, West Hansell & O'Brien, P.C.\$12,630.50
700 Walnut, Suite 1600
Des Moines, IA 50309
Homan, Dotzler, Hunter, Jacoby, Running-Marquardt, and Beall v. Terry E. Branstad

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment.